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Schedule 6: Detailed financial information — The Church of Jesus Christ of Latter-Day Saints in Canada

- Complete Schedule 6 if **any** of the following applies
- a) The charity's revenue exceeds \$100,000
 - b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000
 - c) The charity has permission to accumulate funds during this fiscal period
- Do not** complete Section D - Financial information, if you must complete Schedule 6

Was the financial information reported below prepared on an accrual or cash basis? 4020

Accrual

Statement of financial position

- Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements". All relevant fields must be filled out.

▼ Assets

Summary of assets

Description of assets	Line number	Amount
Cash, bank accounts, and short-term investments	4100	\$ 96,657,546
Amounts receivable from non-arm's length persons	4110	\$ 14 279,550
Amounts receivable from all others	4120	\$ 8,577,438
Investments in non-arm's length persons	4130	\$ 5,518,235
Long-term investments	4140	\$ 6,451,252
Inventories	4150	n/a
Land and buildings in Canada	4155	\$ 678,500,323
Other capital assets in Canada	4160	\$ 184 701,843
Capital assets outside Canada	4165	n/a
Accumulated amortization of capital assets	4166	\$ -517,504,642
Other assets	4170	\$ 5,198,123
10 year gifts	4180	n/a
Total assets (add lines 4100 to 4170)	4200	\$ 681,577,668
Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities	4250	n/a

▼ Liabilities

Summary of liabilities

Description of liabilities	Line number	Amount
Accounts payable and accrued liabilities	4300	\$ 2,475,068
Deferred revenue	4310	n/a
Amounts owing to non-arm's length persons	4320	\$ 3,882,284
Other liabilities	4330	n/a
Total liabilities (add lines 4300 to 4330)	4350	\$ 6,467,352

Statement of operations

▼ Revenue

Summary of revenue

Description of revenue	Line number	Amount
Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$ 167,599,042
Total eligible amount of tax-receipted tuition fees	4510	n/a
Total amount of 10 year gifts received	4505	n/a
Total amount received from other registered charities	4510	\$ 46,728
Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)	4530	\$ 100,185
Total revenue received from federal government	4540	n/a
Total revenue received from provincial/territorial governments	4550	n/a
Total revenue received from municipal/regional governments	4560	n/a
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	4571	n/a
Total non tax-receipted revenue from all sources outside Canada (government and non-government)	4575	n/a
Total interest and investment income received or earned	4580	\$ 1,050,480
Gross proceeds from disposition of assets	4580	\$ 2,801,170
Net proceeds from disposition of assets (show a negative amount with brackets)	4600	\$ 102,943
Gross income received from rental of land and/or buildings	4610	n/a
Total non tax-receipted revenues received for memberships, dues and association fees	4620	n/a
Total non tax-receipted revenue from fundraising	4630	n/a
Total revenue from sale of goods and services (except to any level of government in Canada)	4640	\$ 3,500,302
Other revenue not already included in the amounts above	4650	\$ 3,385,325
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)	4700	\$ 176,584,725
Specify type(s) of revenue included in the amount reported at 4650	4655	n/a

▼ Expenditures

Summary of expenditures

Description of expenditures	Line number	Amount
Advertising and promotion	4800	n/a
Travel and vehicle expenses	4810	\$ 3,349,753
Interest and bank charges	4820	\$ 51,521
Licenses, memberships, and dues	4830	n/a
Office supplies and expenses	4840	\$ 4,582,823
Occupancy costs	4850	\$ 29,842,300
Professional and consulting fees	4860	\$ 61,230
Education and training for staff and volunteers	4870	\$ 100,908
Total expenditure on all compensation (enter the amount reported at line 380 in Schedule 3, if applicable)	4880	\$ 14,854,011
Fair market value of all donated goods used in charitable activities	4890	n/a
Purchased supplies and assets	4891	\$ 5,282,118
Amortization of capitalized assets	4900	\$ 31,808,467
Research grants and scholarships as part of charitable activities	4910	n/a
All other expenditures not included in the amounts above (excluding gifts to qualified donors)	4920	\$ 19,677,829
Total expenditures before gifts to qualified donors (add lines 4800 to 4920)	4950	\$ 109,589,960
Of the amounts at lines 4960 and 5031 (reported at C5 Political Activities (c))		
Total expenditures on charitable activities	5000	\$ 109,201,580
Total expenditures on management and administration	5010	\$ 388,362
Total expenditures on fundraising	5020	n/a
Total expenditures on political activities, inside or outside Canada, from question C5 (b)	5030	n/a
Total other expenditures included in line 4950	5040	n/a
Total amount of gifts made to all qualified donors	5050	\$ 108,675,108
Total expenditures (add lines 4950 and 5050)	5100	\$ 218,405,068
Specify type(s) of expenditures included in the amount reported at 4920	4930	n/a

Other financial information

▼ Permission to accumulate property

Only registered charities that have written permission to accumulate should complete this section

Enter the amount accumulated for the fiscal period, including income earned on accumulated funds	5500	n/a
Enter the amount disbursed for the fiscal period for the specified purpose	5510	n/a

▼ Permission to reduce disbursement quota

If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period	5750	n/a
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▼ Property not used in charitable activities

Enter the value of property not used for charitable activities or administration during

The 24 months before the beginning of the fiscal period	5900	n/a
The 24 months before the end of the fiscal period	5910	n/a

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Schedule 5: Gifts in kind — The Church of Jesus Christ of Latter-Day Saints in Canada

1 Tick all types of [gifts in kind \(non-cash gifts\)](#) received for which a tax receipt was issued:

Summary of gifts-in-kind

Description of gifts-in-kind	Line number	Answer
Artwork/wine/jewellery	500	n/a
Building materials	505	n/a
Clothing/furniture/food	510	n/a
Vehicles	515	n/a
Cultural properties	520	n/a
Ecological properties	525	n/a
Life insurance policies	530	n/a
Medical equipment/supplies	535	n/a
Privately-held securities	540	Yes
Machinery/equipment/computers/software	545	n/a
Publicly traded securities/commodities/mutual funds	550	Yes
Books	555	n/a
Other	560	n/a

If you answered yes to line number 560, specify below:

565 n/a

2 Enter the total amount of tax-receipted gifts in kind 580 \$ 2,358,336

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Schedule 3: Compensation — The Church of Jesus Christ of Latter-Day Saints in Canada

1 (a) Enter the **number** of permanent, full-time, compensated positions in the fiscal period. This number should represent the number of positions the charity had including both managerial positions and others, and should not include independent contractors. **Do not** enter a dollar amount.

300

160

(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number of positions** that are within each of the following annual compensation categories. **Do not** tick the boxes, use numbers.

Summary of highest compensated positions

Description of compensation categories	Line number	Number of positions
\$1 - \$39,999	305	n/a
\$40,000 - \$79,999	310	n/a
\$80,000 - \$119,999	315	7
\$120,000 - \$159,999	320	3
\$160,000 - \$199,999	325	n/a
\$200,000 - \$249,999	330	n/a
\$250,000 - \$299,999	335	n/a
\$300,000 - \$349,999	340	n/a
\$350,000 and over	345	n/a

2 (a) Enter the **number** of part-time or part-year (for example, seasonal) employees the charity employed during the fiscal period

370

122

(b) Total expenditure on compensation for part-time or part-year employees in the fiscal period

380

\$ 1,192,599

3 Total expenditure on all compensation in the fiscal period

390

\$ 14,864,011

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Schedule 2: Activities outside Canada — The Church of Jesus Christ of Latter-Day Saints in Canada

1 For more information about carrying on activities outside of Canada, go to www.cra.gc.ca/charities, select "Policies and guidance", then "Operating a registered charity" and see Guidance CG-002, *Canadian Registered Charities Carrying Out Activities Outside Canada*.

1	Total expenditures on activities/programs/projects carried on outside Canada, excluding gifts to qualified donees	200	\$ 1,035,936
2	Were any of the charity's financial resources spent on programs outside of Canada under any kind of arrangement including a contract, agency agreement, or joint venture to any other individual or organization (excluding gifts to qualified donees)?	210	Yes

If **yes**, enter the amounts of the total reported on line 200 transferred to these individuals/organizations as required in the following table:

Amount transferred to individuals/organizations.

Name of individual/organization	Enter the country codes where the activities were carried out	Enter amounts to the nearest Canadian dollar (\$)
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints	QM	\$ 254,329
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints	QR	\$ 351,868
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints	QS	\$ 532,619

3 Enter the country code where the charity itself carried on programs or provided any of its resources.

Country codes

n/a

4	Are any projects undertaken outside Canada funded by the Canadian International Development Agency (CIDA)?	220	No
	If yes, what was the total amount the charity spent under this arrangement?	230	n/a
5	Were any of the charity's activities outside of Canada carried out by employees of the charity?	240	No
6	Were any of the charity's activities outside of Canada carried out by volunteers of the charity?	250	No
7	Is the charity exporting goods as part of its charitable activities?	260	No

If **yes**, list the items being exported, their value (in Canadian dollars), their destination and the country code.

List of items being exported.

Item	Value	Destination (city/region)	Country code
n/a	n/a	n/a	n/a

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